

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROSA M GONZALEZ

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Case No.: 08-25731

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2008.
- 2) This case was confirmed on 12/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/22/2008, 05/11/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/05/2009.
- 5) The case was dismissed on 06/29/2009.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,950.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,840.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,840.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,975.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 276.48
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,251.48**

Attorney fees paid and disclosed by debtor **\$ 1,525.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT ONE BANK	OTHER	NA	NA	NA	.00	.00
FRCDDS	OTHER	NA	NA	NA	.00	.00
NCO PORTFOLIO MANAGE	OTHER	NA	NA	NA	.00	.00
BALLY TOTAL FITNESS	UNSECURED	664.00	NA	NA	.00	.00
LVNV FUNDING LLC	UNSECURED	1,173.00	1,195.46	1,195.46	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	881.00	919.79	919.79	.00	.00
HSBC	UNSECURED	1,077.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	9,703.00	9,703.49	9,703.49	.00	.00
MONITRONICS	UNSECURED	304.00	NA	NA	.00	.00
MONITRONICS INTERNAT	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	204.00	407.25	407.25	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	27.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	639.00	565.49	565.49	.00	.00
PERIA DENTAL	UNSECURED	10.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
SOCIAL SECURITY	UNSECURED	883.00	NA	NA	.00	.00
EASTERN SAVINGS BANK	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	955.00	1,107.96	1,107.96	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
WINDY CITY SMILES	UNSECURED	339.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EMMANUEL GONZALEZ	OTHER	NA	NA	NA	.00	.00
EASTERN SAVINGS BANK	SECURED	175,000.00	181,545.68	.00	.00	.00
EASTERN SAVINGS BANK	SECURED	NA	27,100.74	27,100.74	1,588.52	.00
ASSOC AREA COUNSEL	OTHER	NA	NA	NA	.00	.00
D PATRICK MULLARKEY	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,223.68	1,223.68	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	27,100.74	1,588.52	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	27,100.74	1,588.52	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	15,123.12	.00	.00

Disbursements:

Expenses of Administration	\$ 2,251.48	
Disbursements to Creditors	\$ 1,588.52	
TOTAL DISBURSEMENTS:		\$ 3,840.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.